

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

59301 PALMDALE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	69,864.63	0.00	0.00	0.00	(69,864.63)	0.00	0.00	0.00
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	106,245.21	0.00	0.00	0.00	(106,245.21)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	250,319.16	0.00	0.00	0.00	(250,319.16)	0.00	0.00	0.00
AGENCY TOTAL	\$426,429.00	\$0.00	\$0.00	\$0.00	(\$426,429.00)	\$0.00	\$0.00	\$0.00
AMOUNT ALLOCATED						\$0.00	\$0.00	\$0.00
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

59306 COUNTY SCHOOL SERVICE FUND - PALMDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	12,401.91	0.00	0.00	0.00	(12,401.91)	0.00	0.00	0.00
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	19,018.49	0.00	0.00	0.00	(19,018.49)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	44,433.40	0.00	0.00	0.00	(44,433.40)	0.00	0.00	0.00
AGENCY TOTAL	\$75,853.80	\$0.00	\$0.00	\$0.00	(\$75,853.80)	\$0.00	\$0.00	\$0.00
AMOUNT ALLOCATED						\$0.00	\$0.00	\$0.00
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

59307 DEV CTR HDCPD MINOR PALMDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	1,175.87	0.00	0.00	0.00	(1,175.87)	0.00	0.00	0.00
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	3,961.96	0.00	0.00	0.00	(3,961.96)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	4,214.73	0.00	0.00	0.00	(4,214.73)	0.00	0.00	0.00
AGENCY TOTAL	\$9,352.56	\$0.00	\$0.00	\$0.00	(\$9,352.56)	\$0.00	\$0.00	\$0.00
AMOUNT ALLOCATED						\$0.00	\$0.00	\$0.00
BALANCE DUE						\$0.00	\$0.00	\$0.00